

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

HOUSING DEPARTMENT – Office Expenses – Reimbursement of refreshment expenses – Recoupment of Rs.1708/- incurred towards refreshments, Tea/Coffee during the month of August, 2014 – Sanction – Orders – Issued.

HOUSING (OP.A3) DEPARTMENT.

G.O.RT.No. 184.

Dated: 05.09.2014
Read the following:-

G.O.Rt.No.148, Finance & Planning (FW.Admin 1 TFR) Department,
Dated: 21-10-2000.

O R D E R:

Sanction is hereby accorded for an amount of Rs.1708 /- (Rupees One Thousand Seven Hundred and Eight Only) towards recoupment of the expenditure incurred on account of refreshments Tea, Coffee etc., supplied at the time of meetings held in the chambers of Principal Secretary to Govt., Housing Department during the month of August, 2014. The details of expenditure is shown in the Annexure to this order.

2. The amount sanctioned in para (1) above, shall be debited to the head of account “2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing – 130 Office Expenses – 132 Other office Expenses” through DDO, A/c.No. 33907883617, State Bank of India, Gowliguda Branch, Hyderabad.

3. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

**R.KARIKAL VALAVEN
PRINCIPAL SECRETARY TO GOVERNMENT**

To
The Dy. Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
Housing (OP.Claims) Department.

// FORWARDED :: BY ORDER //

SECTION OFFICER.

ANNEXURE to G.O.RT.No. 184, Housing (OP.A3) Department, Dated: 05-09-2014.

Sl.No	Date	Description	Amount In Rs.
1	12.08.2014	The amount has been incurred towards the cost Lassi, Butter Milk Purchased from Vijaya Dairy, Secretariat to in the Prl. Secy. Chambers.	26=00
2	23.08.2014	The amount has incurred towards the cost of Every day Milk P0wdre, Sugar, Bru Coffee Purchased from Asian Stores, Himayath Nagar, Hydrabad to the Prl. Secy. Chambers.	174=00
3	13.08.2014	The amount has been incurred towards the cost of Badam Milk 3, Biscuits purchased from Vijaya Dairy Parlour, Secretariat Branch at the time of meetings held in the chambers of .Secy.	600=00
4	25.08.2014	The amount has been incurred towards the cost Sugar, Tea Bags , Coffee purchased from Spencers Retail Ltd, Musheerabad, Hyderabad to the Prl.Secy.Chambers.	692=00
5	12.08.2014	The amount has been incurred towards the cost of Value Sugar, Every Day Dairy Whitner Pouch Purchased from Trinethra Superretail Private Ltd, Himayath Nagar, Hyderabad. To the Prl.Secy. Chambers.	216=00
TOTAL			1708=00

(Rupees One Thousand Seven Hundred and Eight Only)

**R.KARIKAL VALAVEN,
PRINCIPAL SECRETARY TO GOVERNMENT.**